



Treasurer's Payment Report

FY2008-09

September Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	70,869.73
Quality Educator (01-3111)	8,238.95
At Risk Student (01-3112)	2,319.89
Indian Education for All (01-3113)	609.96
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	6,531.59

Total Payment

88,730.12

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	59,636.39
Quality Educator (01-3111)	5,442.44
At Risk Student (01-3112)	1,009.36
Indian Education for All (01-3113)	371.28
Special Education (01-3115)	3,620.55

Total Payment

70,080.02

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	350,950.76
Quality Educator (01-3111)	33,063.19
At Risk Student (01-3112)	7,660.32
Indian Education for All (01-3113)	2,860.08
American Indian Achievement Gap (01-3114)	420.00
Special Education (01-3115)	34,703.05
Transportation 1st Semester (10-3210)	758.28

Total Payment

430,415.68

0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	127,236.78
Quality Educator (01-3111)	12,779.44
At Risk Student (01-3112)	2,427.27
Indian Education for All (01-3113)	1,117.92
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	13,588.31

Total Payment

157,349.72



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27 Lincoln County

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	105,284.88
Quality Educator (01-3111)	7,785.70
At Risk Student (01-3112)	817.23
Indian Education for All (01-3113)	724.20
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	6,443.45

Total Payment

121,115.46

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	13,822.67
Quality Educator (01-3111)	1,587.62
Indian Education for All (01-3113)	124.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,273.66

Total Payment

16,828.39

0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	4,351.72
Quality Educator (01-3111)	304.20
At Risk Student (01-3112)	26.51
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	317.22

Total Payment

5,032.29

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	2,244.61
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	118.96

Total Payment

2,680.01

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	11,929.93
Quality Educator (01-3111)	2,068.56
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	1,125.77

Total Payment

15,390.34



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Payment Summary:

Direct State Aid	746,327.47
Quality Educator	71,574.30
At Risk Student	14,260.58
Indian Education for All	5,958.84
American Indian Achievement Gap	1,020.00
Special Education	67,722.56
Transportation 1st Semester	758.28

County Total Payment

907,622.03